

SHIPPING NOTICE

★ G-B-SP-06795

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|-------------|--|
| 1 | 3 | | 662-0251-00 | P.R. # 1-15-278 [#] 57.96 |
| 2 | 20 | | L 93-2 "E" | P.R. # 2-24-308 [#] 2025.80 [#] 2083.76 |
| REMARKS | | | | |

STAT

6/16/59

DATE

6/16/59

DATE

6-23-59

DATE

SP = 1917
#2

SHIPPING NOTICE

* T-B-SP-0611

CORRECTED 6-26-59

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|-----------------|------|-----------|--|---|--------------|
| 1 | 1 | | DMP-3 | P.R. # 6-4-407 | 2.06 |
| 2 | 1 | | MODEL # 12 | P.R. # 6-4-407 | 7.18 |
| 3 | 10 | | MPS-3 | P.R. # 6-4-407 | 10.30 |
| 4 | 1 | | NO. T 6612 | P.R. # 6-4-407 | 5.34 |
| PRIORITY | | | | | 24.88 |
| | | | SHIPPED DIRECT TO MIKE CUPITO P.O. BOX 545 DEL RIO, TEXAS | RERUN 6-26-59 TO CORRECT QUANTITY OF ITEM # 3 WAS 1 S B 10 PLEASE SIGN 2 COPIES <u>AN RETURN.</u> | |
| | | METHOD | AIR MAIL | | |
| | | CERTIFIED | # 89120 | | |
| | | DATE | DEPARTURE 6-16-59 | | |
| | | DATE | ARRIVAL 6-19-59 | | |
| REMARKS | | | | | |

STAT

6/16/59

DATE

6/16/59

DATE

7-6-59

DATE

SP-1917
#2

SHIPPING NOTICE

*
G-B-SP-06819

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|-------------------|-----------------|----------|
| 1 | 9 | | Q 198-15 "F" | P.R. # 3-12-325 | 1,694.61 |
| 2 | 6 | | REDAR 17S-1-05.12 | P.R. # 3-12-325 | 64.38 |
| 3 | 5 | | REDAR 20S-1-12 | P.R. # 3-12-325 | 77.20 |
| 4 | 6 | | F 272-7 L.H. "B" | P.R. # 5-18-389 | 51.24 |
| 5 | 6 | | F 272-7 R.H. "B" | P.R. # 5-18-389 | 5.24 |
| 6 | 30 | | 92-2176 | P.R. # 6-4-406 | 4.80 |
| 7 | 10 | 300.2 | AW-1-14-DE | P.R. # 1-22-282 | 383.30 |
| | | | | | 2326.77 |
| REMARKS | | | | | 9043153 |


STAT

DATE

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DATE

SP- 1917
#2

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOTES/CLATURE |
|---------|------|----------|-------------|--|
| 1 | 4 | 490.1 | 108136-9 | <p>PR# 2-3-291</p> <p>NOTE: 6 SHIPPED 4 RETAINED AT IAC TO BE MODIFIED TO CH-249-13, FOR USE ON S/E 405</p> <p><i># 386.96</i></p> <p>RECEIVED BY </p> <p>DATE <u>17-DEC-51</u></p> |
| REMARKS | | | | |

REMARKS

6-19-59
DATE

6/19/59
DATE

6-22-57
DATE

SP-1917

#2

SHIPPING NOTICE

* G-B-SP-06834

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION |
|------|------|----------|-------------|------------------------------|
| 1 | 9 | | F 285 A | P.R. # 4-14-366 24.21 |

STAT

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DATE6/22/59
DATE7-2-59
DATESP- 1917
#2

9044197

8

SHIPPING NOTICE

★ G-B-SP-06839

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOTES/CLATURE | |
|---------|------|-----------------------------|-------------|-----------------|--------------------|
| 1 | 6 | 490.1 | 108136-9 | P.R. # 2-3-291 | \$580.44 |
| 2 | 6 | | Q 198-11 | P.R. # 3-12-325 | 327.54 |
| 3 | 8 | | Q 198-13 | P.R. # 3-12-325 | 371.44 |
| 4 | 80 | (10 PER PKG.) 365.B | 1484 | P.R. # 4-13-362 | 10.40 |
| 5 | 8 | | 924049 | P.R. # 5-28-397 | 327.60 |
| | | | | | <u>\$ 1,617.42</u> |
| REMARKS | | | | | |

STAT

9044181

6/23/59

DATE

6/23/59

DATE

7-2-59

DATE

SP- 1917
2

SHIPPING NOTICE

* G-B-SP-06843

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOECLATURE | |
|------|------|----------|-------------|------------------------|----------------------|
| 1 | 2 | | H-167 "A" | <u>P.R. # 4-14-365</u> | \$ 443.56 |
| 2 | 14 | | HP 12 N | <u>P.R. # 6-22-120</u> | .14 |
| | | | PRIORITY | | \$ 443.70 |
| | | | | | 904.3874 |

STAT



6/23/59
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6-29-59
DATE

SP- 1917
#2

SHIPPING NOTICE

0683
* Q-B-SP-06583

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-----------------|---------------------------------------|
| 1 | 2 | 384 | F 21-2 L.H. "C" | <u>P.R. # 10-27-219</u> #12450 |

STAT

O-000561

6/25/59
DATE

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DATE

7-6-59
DATE

SP-

1917

#2

SHIPPING NOTICE

* G-B-SP-06857
06857

CORRECTED 6-26-59

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---|------|----------|----------------------------|-----------------|------|
| 1 | 3 | | MX 942 /A | P.R. # 5-28-396 | \$92 |
| 2 | 6 | | HP-12 N | P.R. # 6-22-420 | .06 |
| <p style="text-align: right;">\$4.98</p> | | | | | |
| METHOD | | | LEONARD BROS. TRANSFER CO. | | |
| BILL | | | # 1A 05257 C | | |
| DATE | | | DEPARTURE 6-26-59 | | |
| DATE | | | ARRIVAL 7-2-59 | | |
| <p>NOTE RERUN 6-26-59 TO CORRECT SHIPPER NUMBER WAS 06857 SB 06857 PLEASE SIGN 2 COPIES AND RETURN.</p> | | | | | |
| REMARKS | | | | | |

STAT

6/26/59
DATE
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7-6-59
DATE

SP- 1917
#2

SHIPPING NOTICE

* G-B-SP-06859

| ITEM | QUAN | ITEM NO. | PART NUMBER | FORMULATURE |
|---------|------|----------|---|---------------------------------|
| 1 | 20 | 462A | M & M SPECIAL 20x4.4 TYPE VII MIL-C-5041 | P.R. # 3-26-339 \$111.00 |
| REMARKS | | | | |

STAT

6/29/59

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7-13-59

DATE

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#2

0.001695

SHIPPING NOTICE

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G-B-SP. 06860

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|---|--|
| 1 | 10 | 462A | M & M SPECIAL 20x4.4 TYPE VII MIL-C-5041 | <u>P.R. # 3-26-339</u> \$ 555.50 |
| REMARKS | | | | |

STAT

6/29/59
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1917#2

SHIPPING NOTICE

★ G-B-SP-06861

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|--|---|
| 1 | 5 | 360.1 | 4046DM (4046A) <u>PRIORITY</u> | <u>P.R. # 11-4-232A</u> \$403.80 |
| REMARKS | | | | |

STAT

O. 000158

6/29/59

DATE

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DATE

SP- 1917
2

SHIPPING NOTICE



G-B-SP-06867

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|------|----------|-------------|------------------|---------------------|
| 1 | 4 | | 459/14-7 | P. R. # 5-12-386 | 83.04 |
| 2 | 4 | | AW-1-14-DE | P. R. # 1-22-282 | 153.32 |
| 3 | 8 | | LS486-8-A25 | P. R. # 6-3-402 | 22.11 |
| 4 | 7 | | F285 "A" | P. R. # 5-20-390 | 18.83 |
| 5 | 20 | | GH-31 "C" | P. R. # 5-4-382 | 982.80 |
| | | | | | 1,260.15 |
| | | | | | 1,260.15 |

REMARKS

0.000984

7/1/59
DATE7/1/59
DATE7-7-59
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SP- 1917
#2

SHIPPING NOTICE

* G-B-SP-06878

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|------|-----------------------------|-------------------|-------------------------------------|-----------------|---------------|
| 1 | 160 (KITS) (10 CASES) | 615 60Ea. | LAC 1-766C TYPE 1 (PR 5501 K) | P.R. # 6-18-419 | 238.40 |
| 2 | 450 Ea. | (50 PER Pkg. | NAS 517-3-9 | P.R. # 5-28-396 | 2.97 |
| 3 | 600Ea. | (100 PER Pkg. | NAS 517-3-7 | P.R. # 5-28-396 | 5.22 |
| 4 | 7 | | Q 198-11 | P.R. # 3-12-325 | 382.13 |
| 5 | 1 | | REDAR 17S-1-11.5 | P.R. # 3-12-325 | 16.37 |
| 6 | 6 | | Q 198-12 (WAS REDAR # 28-2-14) | P.R. # 4-13-360 | 97.26 |
| | | | | | <u>742.35</u> |

REMARKS

D. 001653

7/6/59
DATE

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DATE

7-13-59
DATE

SP- 1917
#2

* G -B-SP-06679

STAT

SP-1917
#2

SHIPPING NOTICE

* G-B-SP-06880

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION |
|------|------|----------|-------------|------------------------------------|
| 1 | 6 | 253.1 | 871820 | <u>P.R. # 4-16-363</u> ✓ 339.00 |

STAT

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DATEJ. 001604
SP-1917
#2

SHIPPING NOTICE

* G-B-SP-06886

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-------------|------------------------|
| 1 | 1 | --- | 410-0134-00 | PR# 4-23-374 \$ 29.28 |
| 2 | 1 | 264.1 | 1420 H | PR# 7-1-127 \$ 1880.27 |
| | | | | <u>\$ 1909.55</u> |

REMARKS

STAT

7-7-59
DATE

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DATE

7-13-59
DATE

#2

SP-1917

0-001654

SHIPPING NOTICE



G-B-SP- 06887

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|--|---|
| 1 | 3 | 462-A | Tire, M & M Special 20 X 4.4 M11-C-5042 | PR # 3-26-330 <u><u>\$166.65</u></u> |

STAT

7-7-59
DATE

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DATE

7-13-59
DATE

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SIP-1917

0-001650

SHIPPING NOTICE

* G-B-SP-06890

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|--------------|------|----------|-----------------|-----------------------------|
| 1 | 25 | | AN 3100E-16S-1P | P.R. # 6-24-423 \$ 49.15 |
| A-1-PRIORITY | | | | |
| REMARKS | | | | |

STAT

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DATE7/7/59
DATE7-10-59
DATESP- 1917
#2

8

SHIPPING NOTICE

* G-B-SP-06894

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|----------|------------------------------|----------|-------------|------------------------|-------------------|
| 1 | 2,000 (2 CANS 1,000ea.) | | NAS 517-3-6 | <u>P.R. # 5-28-396</u> | 18.60 |
| 2 | 3 | | 9972 | <u>P.R. # 6-18-113</u> | 32.85 |
| 3 | 18 Qts. | | L-401 D | <u>P.R. # 6-3-408</u> | 73.98 |
| | | | | | 125.43 |
| REMARKS | | | | | |
| A-001785 | | | | | |

STAT

7/8/59
DATE

7/8/59
DATE

7-17-59
DATE

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1917
#2

SHIPPING NOTICE

* G-B-SP-06898

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOTIFICATION | |
|------|------|----------|-------------|-----------------|--------------------|
| 1 | 5 | | 912-0516-00 | P.R. 3-20-333 | \$.80 |
| 2 | 7 | | 913-3012-00 | P.R. # 3-20-333 | \$ 2.94 |
| | | | | | \$ 3.74 |

A-1-PRIORITY

STAT

7/8/59

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DATE

7-16-59

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SP-1917
#2

SHIPPING NOTICE

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G-B-SP-06907

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION | |
|------|--------------------------------------|----------|------------------------------|------------------------|--------|
| 1 | 50 (8Pkg, 6 Ea.) (2 " , 1 Ea.) | | NAS 517-3-39 (No Color) | <u>P.R. # 5-28-396</u> | 5.50 |
| 2 | 100 | | NAS 517-4-57 (ORANGE) | <u>P.R. # 5-28-396</u> | 49.28 |
| 3 | 75 | 367 | MIL-L-6484 A (TYPE C-4A) | <u>P.R. # 4-7-350</u> | 492.45 |
| 4 | 25 | | NAS 501-7-40 A | <u>P.R. # 5-28-396</u> | 27.50 |
| 5 | 500 | | NAS 517-4-55 (SILVER) | <u>P.R. # 5-28-396</u> | 246.41 |
| | | | | | 821.43 |

STAT

7/14/59

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DATE

9-27-59

DATE

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1917
#2

0003383

SHIPPING NOTICE

* G-B-SP-06908

| ITEM | QUAN | ITEM NO. | PART NUMBER | ENCLOSATURE | |
|------|------|----------|-------------------|-----------------|-------------------|
| 1 | 8 | | H-167 "A" | P.R. # 4-14-365 | \$1774.24 |
| 2 | 11 | | 258-01 | P.R. # 6-5-404 | 421.63 |
| 3 | 3 | | F 285 A | P.R. # 6-29-428 | 8.07 |
| 4 | 20 | | AN 3100 E-16S-1 P | P.R. # 6-30-432 | 59.60 |
| | | | | | <u>\$2,263.54</u> |

A-1 PRIORITY

STAT

7/10/59
DATE7/10/59
DATE7-16-59
DATESP-1917
#2

SHIPPING NOTICE

* G-B-SP-06910

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION | |
|----------------|------|----------|-------------|-----------------|--------------|
| 1 | 20 | | A 7608 | P.R. # 6-30-432 | 4.00 |
| 2 | 12 | | A 7611 | P.R. # 6-30-432 | 2.40 |
| 3 | 12 | | A 7612 | P.R. # 6-30-432 | 7.08 |
| 4 | 40 | | A 7634 | P.R. # 6-30-432 | 19.20 |
| | | | | | <u>32.68</u> |
| A-1 - PRIORITY | | | | | |

STAT

7/9/59
DATE

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7-16-59
DATE

SP- 1917
2

SHIPPING NOTICE

06915
G-B-SP-50664

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | |
|---------|------|----------|------------------|-----------------|-------|
| 1 | 1 | | Q 198-13 | P.R. # 3-12-325 | 46.43 |
| 2 | 1 | | REDAR 17S-1-11.5 | P.R. # 3-12-325 | 16.37 |
| | | | | | 62.80 |
| REMARKS | | | | | |

0.001893

7/10/59
DATE

7/10/59
DATE

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DATE

SP-1917
#2

SHIPPING NOTICE

06931

* ~~0-3-27-0076~~

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|-------------------|--------------------------------------|
| 1 | 13 | | Q-277 "G" | P. B. # 2-2-322 \$ 679.77 |
| 2 | 22 | | Q-298-23 | P. B. # 3-12-325 1021.46 |
| 3 | 2 | | Q-298-24 | P. B. # 3-12-325 57.38 |
| 4 | 27 | | Q-298-21 | P. B. # 3-12-325 1473.93 |
| 5 | 17 | | Radar 178-1-09.12 | P. B. # 3-12-325 182.41 |
| 6 | 2 | | Radar 178-1-41.5 | P. B. # 3-12-325 32.74 |
| 7 | 3 | | F-285 A | P. B. # 3-12-325 8.07 |
| 8 | 7 | | 666702-1-0150 | P. B. # 3-12-325 79.52 |
| | | | | <u>\$ 3,535.28</u> |

STAT

7/2/59
DATE
7/2/59
DATE
7-17-59
DATE

SP-

1918
1917
#2

SHIPPING NOTICE

*LAC-G-B-SP-06935

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOENCLATURE |
|--|------|----------|---|--------------|
| 1 | 1 | | MODEL 300 SERIAL # 19006 (Midgetape Recorder-Mohawk) | PR# 6-30-430 |
| RETAINED AT LAC TO REPLACE UNIT REMOVED FROM #368 BY | | | | 275.39 |
| Recd By | | | | |
| Date | | | 7/16/59 | |
| REMARKS | | | | |

0-003098

16-0614-59
DATE7/16/59
DATE7-23-59
DATE

SP-1 () 17

2

SHIPPING NOTICE



G-B-SP-06942

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|----------------|------|----------|--------------|-------------------------------------|
| 1 | 5 | | Q 198-15 "C" | <u>P.R. # 3-12-325</u> \$ 941.45 |
| A-1 - PRIORITY | | | | |

REMARKS

D.003037

7/16/59

DATE

7/17/59

DATE

7-23-59

DATE

SP- 1917
#2

8

SHIPPING NOTICE

* 0-2-6P-06944

| ITEM | QTY | ITEM NO. | PART NUMBER | DESCRIPTION | |
|---------|-----|----------|------------------|-----------------------|-------------------|
| 1 | 4 | | 380-6275-00 | P.R. # 11-17-212 | 12.88 |
| 2 | 2 | | 376-3513-00 | P.R. # 1-15-278 -2-76 | 5.02 |
| 3 | 3 | | REDAR 208-1-12 | P.R. # 3-12-325 | 46.32 |
| 4 | 10 | | 360-9001-00 | P.R. # 3-17-329 | 6.20 |
| 5 | 12 | | 705-7042-00 | P.R. # 3-17-329 | 9.60 |
| 6 | 12 | | 931-6842-00 | P.R. # 3-17-329 | 4.20 |
| 7 | 12 | | 710-0374-00 | P.R. # 3-17-329 | 7.68 |
| 8 | 6 | | 262-1210-00 | P.R. # 3-20-333 | 3.30 |
| 9 | 12 | | 912-0507-00 | P.R. # 3-20-333 | 5.04 |
| 10 | 12 | | 913-3011-00 | P.R. # 3-20-333 | 5.04 |
| 11 | 12 | | 916-0535-00 | P.R. # 3-20-333 | 5.04 |
| 12 | 12 | | 916-0593-00 | P.R. # 3-20-333 | 5.04 |
| 13 | 12 | | 931-6841-00 | P.R. # 3-20-333 | 4.08 |
| 14 | 13 | | AL-259 | P.R. # 4-3-349 | 17.81 |
| 15 | 500 | | 2600-SW-2 | P.R. # 4-7-352 | 2.20 |
| 16 | 7 | | LS 4486-10A-16.5 | P.R. # 3-17-328 | 18.48 |
| | | | | | 128.43 |
| | | | | | 153.67 |
| REMARKS | | | | | 0.003039 |

STAT

7/16/59
DATE

7/16/59
DATE

7-23-59
DATE

SIP - 1917
#2

G-B-SP-06954

STAT

1917
#1

SHIPPING NOTICE

* G-B-SP-06979

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION |
|---------|------|----------|-------------------------|------------------------------|
| 1 | 25 | 303.1 | 9524169 (WAS 9522673) | P.R. # 6-18-418 \$ 132.00 |
| REMARKS | | | | |

STAT

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DATE7/22/59
DATE7-24-59
DATESP- 1917
2

0-003440

6

SHIPPING NOTICE

* G-B-SP-06983

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION | |
|------|------|----------|-------------------|-----------------|----------|
| 1 | 24 | | 872150 | P.R. # 1-9-276 | \$591.36 |
| 2 | 5 | | REDAR 173-1-05.12 | P.R. # 3-12-325 | 53.65 |
| | | | | | \$645.01 |

A-1-PRC-17

STAT

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DATE

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7-24-59

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1917

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Next 2 Page(s) In Document Denied

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORAT
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

PAGE 1 OF 1

PACKING
SHEET NO.
1917 042

FORM 3371G

SHIPPED
TO:

CUSTOMER NO. 2

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: **21-5617-7552**

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REG. NO.

SHIPMENT ORDER NO.

| LENGTH | WIDTH | HEIGHT | GROSS | TARE | NET | CUBIC FEET |
|--------|-------|--------|-------|------|-----|------------|
| | | | | | | BOX OF BO |

| ITEM NO. | PART NO. | DESCRIPTION | QUAN. SHIPPED | QUAN. REC'D. | UNIT PRICE | AMOUNT |
|----------|----------|-------------|---------------|--------------|------------|--------|
|----------|----------|-------------|---------------|--------------|------------|--------|

P.R. NUMBER

4-1-70

SHIPMENT OF PURCHASED PARTS AND
EQUIPMENT REQUESTED BY CUSTOMER.

CONTRACTOR'S EXHIBIT NO.

063

REF. SHIPPER G-B-SP-1489A.

\$191.75

I hereby certify that I did, on the 30th day of April 1959,
ship via motor transport pursuant to Contract # SP-1917

25X1 the supplies specified in

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.)
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 1

SHIPPING NOTICE

* G-B-SP-1489A

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION |
|------|------|----------|-------------|--|
| 1 | 25 | - | GH-58 | <p>P. R. # 4-3-70</p> <p>191.75</p> <p>Removed from Shipper # G-B-SP-1489 for Accounting Purposes only. Object to charge 1917 Contract instead of 1918.</p> <p><u>Please return 2 signed copies.</u></p> |

Please return 2 signed copies.

4/30/59
DATE

7/30/59
DATE

7-17-59
DATE

SP-1917
#2

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49

NATIONAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

SECRET

PACKING SHEET

FORM 337G

PACKING SHEET NO.
1917 043

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR REGN. NO.

SHIPMENT ORDER NO.

SHIPPED
TO:

CUSTOMER NO. 2

CUSTOMER'S WAREHOUSE

OUR ORDER: **21-5617-7631**

| LENGTH | WIDTH | HEIGHT | GROSS | TARE | NET | CUBIC FEET |
|--------|-------|--------|-------|------|-----|------------|
| | | | | | BOX | OF BOX |

| ITEM NO. | PART NO. | DESCRIPTION | QUAN. SHIPPED | QUAN. REC'D. | UNIT PRICE | AMOUNT |
|----------|----------|-------------|---------------|--------------|------------|--------|
|----------|----------|-------------|---------------|--------------|------------|--------|

SHIPMENT OF COLLINS RADIOS & COLLINS RADIO
SERVICE BULLETIN KITS.

P.R. NUMBER

9-18-182

11-6-235

CONTRACTOR'S EXHIBIT NO.

116

180

TOTAL

✓ \$21,030.94

✓ 1,297.86

✓ \$22,328.80

REF. SHIPPERS 06376, 06377, 06378 and 06598.

I hereby certify that I, *during March and May, 1959,*
ship via *motor transport* *SP-1917*

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.:
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE

DEBIT VOUCHER OR I. R. NO.

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99

SHIPPING NOTICE

* A-B-SP-06376

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|-------|----------|--|--------------------------------------|
| 1. | 1 Ea. | | R-249 POWER SUPPLY | P/R # 9-18-182 (#419) 192 |
| 2. | 1 Ea. | | R-250-9 RADIO | P/R # 9-18-182 (#208) 192 |
| | | | | 147.62 192 |
| | | | | 1481.50 |
| | | | | <u>1629.12</u> |
| | | | SHIPPED DIRECT TO; | |
| | | | COMMANDER - 4080 SRW DETACHMENT 5 EIELSON AFB FAIRBANKS, ALASKA | |
| | | | HOLD FOR PICKUP | |
| | | | | |
| | | METHOD | UNITED AIR LINES. | |
| | | U A L | BILL # 16-BUR-194234 | |
| | | DATE | DEPARTURE 3-26-59 | |
| | | DATE | ARRIVAL 3-27-59 | |
| | | | Return Repairable Parts Immediately | |
| | | REMARKS | | |

26-MAR-59

DATE

26-MAR-59

DATE

DATE

SP-1

1917

#2

SHIPPING NOTICE

* A-B-SP-06377

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION |
|--|-------|----------------------|--------------------|------------------------|
| 1. | 1 Ea. | | R-249 POWER SUPPLY | P/R # 9-18-182 (# 427) |
| 2. | 1 Ea. | | R-250 -> RADIO | P/R # 9-18-182 (# 182) |
| <p>SHIPPED DIRECT TO:</p> <p>COMMANDER - 4080 SW DETACHMENT 5 EIELSON AFB FAIRBANKS, ALASKA</p> <p>HOLD FOR PICKUP CALL - ATTN:</p> <p>1629.12</p> | | | | |
| METHOD | | UNITED AIR LINES | | |
| U A L | | BILL # 16-BUR-194234 | | |
| DATE | | DEPARTURE 3-26-59 | | |
| DATE | | ARRIVAL 3-27-59 | | |
| Return Repairable Parts Immediately | | | | |

REMARKS

0-000859

26-MAR-59
DATE

26-MAR-59
DATE

7/23/07
DATE

SP -

1917

#2

SHIPPING NOTICE

* LAC-B-SP-06378

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE | | | | | | | | | | | | | | | | | | | |
|---|----------------------------|----------|--------------------|--------------------------|----------|-------------------|------|------|--------------|---------|-----|--------------|---------|-----|---------|--|---------|----------------------------|------|------------|-----|-----|-----|
| 1. | 10 ea | | R-249 POWER SUPPLY | P/R # 9-18-182 \$1476.20 | | | | | | | | | | | | | | | | | | | |
| 2. | 11 ea | | R-250 RADIO | P/R # 9-18-182 16,296.50 | | | | | | | | | | | | | | | | | | | |
| <p>RETAINED AT LAC TO FILL NECESSARY REQUIREMENTS.</p> <p>RECEIVED BY [REDACTED]</p> <p>DATE <u>26-MAR-59</u></p> <p>USED AS FOLLOWS:</p> <table border="1"> <thead> <tr> <th>S/B #328</th> <th>REFERENCE SHIPPER</th> <th>DATE</th> </tr> </thead> <tbody> <tr> <td>#379</td> <td>T-B-SP-06310</td> <td>3-12-59</td> </tr> <tr> <td>388</td> <td>T-B-SP-06311</td> <td>3-12-59</td> </tr> <tr> <td>390</td> <td>WORKING</td> <td></td> </tr> </tbody> </table> <p>Total 10 ea R249 11 ea R250</p> <table border="1"> <thead> <tr> <th>SP-1919</th> <th>INSTALLATION COMPLETE DATE</th> </tr> </thead> <tbody> <tr> <td>#391</td> <td rowspan="4">[REDACTED]</td> </tr> <tr> <td>392</td> </tr> <tr> <td>393</td> </tr> <tr> <td>394</td> </tr> </tbody> </table> <p>PR #3-9-319 E-B-SP-06344 3-18-59 (For #389)</p> <p>ON HAND FOR MODIFICATION 2 ea R-249 TO BE USED ON TURN-AROUND 1 ea R-250</p> <p>NOTE: 1 ea R-249 Shipped on #0-B-SP-2590 12-31-58 1 ea KWM-1 & 1 ea 51AF-1 LOANED TO PR #3-9-320 (Shipper #E-B-SP-06340) (Dated 3-18-59)</p> <p>This LOAN SET to be returned for MODIFICATION when the KWS-1 & 428A, That is ordered on PR #3-19-332, becomes available.</p> <p>REMARKS NO MATERIAL SHIPPED FOR ACCOUNTABILITY ONLY</p> | | | | | S/B #328 | REFERENCE SHIPPER | DATE | #379 | T-B-SP-06310 | 3-12-59 | 388 | T-B-SP-06311 | 3-12-59 | 390 | WORKING | | SP-1919 | INSTALLATION COMPLETE DATE | #391 | [REDACTED] | 392 | 393 | 394 |
| S/B #328 | REFERENCE SHIPPER | DATE | | | | | | | | | | | | | | | | | | | | | |
| #379 | T-B-SP-06310 | 3-12-59 | | | | | | | | | | | | | | | | | | | | | |
| 388 | T-B-SP-06311 | 3-12-59 | | | | | | | | | | | | | | | | | | | | | |
| 390 | WORKING | | | | | | | | | | | | | | | | | | | | | | |
| SP-1919 | INSTALLATION COMPLETE DATE | | | | | | | | | | | | | | | | | | | | | | |
| #391 | [REDACTED] | | | | | | | | | | | | | | | | | | | | | | |
| 392 | | | | | | | | | | | | | | | | | | | | | | | |
| 393 | | | | | | | | | | | | | | | | | | | | | | | |
| 394 | | | | | | | | | | | | | | | | | | | | | | | |

3-26-59
DATE

3-26-59
DATE

7/23/59
DATE

SP -

9033170
1917
#2

SHIPPING NOTICE

★ T-B-SP 06598

SP 1917

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|---|--------------|
| 1 | 1 | KIT | <p>SERVICE BULLETIN #331</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS INCLUDING</p> <p>ONE (1) EACH OF THE FOLLOWING G.F.E. PARTS:</p> <p>R-244, SERIAL #209, CONTROL</p> <p>R-249, SERIAL #129, POWER SUPPLY</p> <p>R-250, SERIAL #1116, RADIO</p> <p>FOR SERIAL #383 (56-6716)</p> <p>SHIPPED DIRECT TO LAUGHLIN A.F.B.</p> <p>DEL RIO, TEXAS VIA C-223, # _____</p> <p>RECEIVED BY _____</p> <p>DATE _____</p> <p>NOTE</p> <p>WE SUGGEST THIS KIT BE EXPEDITED TO DESTINATION AND THE R-249, POWER SUPPLY AND R-250, RADIO FROM #383 BE RETURNED AS SOON AS POSSIBLE.</p> <p>WE NEED THESE ITEMS FOR THE TURN - AROUND PROGRAM.</p> <p>PACKED IN TWO (2) BOXES</p> | |
| REMARKS | | | | |

0-002131

5-7-9
DATE

5-7-9
DATE

7-17-59
DATE

SP-1007
CUSTOMER NO. 2

RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

SECRET

CUSTOMER NO. 2

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

FORM 3371G

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

PACKING
SHEET NO.

1917-044

CONTRACT NO

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR RECN. NO.

SHIPMENT ORDER NO.

OUR ORDER: 21-5617-7556

| LENGTH | WIDTH | HEIGHT | GROSS | TARE | NET | CUBIC FEET |
|--------|-------|--------|-------|------|-----|------------|
| | | | | | | BOX OF BOX |

| ITEM NO. | PART NO. | DESCRIPTION | QUAN. SHIPPED | QUAN. REC'D. | UNIT PRICE | AMOUNT |
|----------|----------|-------------|---------------|--------------|------------|--------|
|----------|----------|-------------|---------------|--------------|------------|--------|

SHIPMENT OF SERVICE BULLETIN KITS.

P.R. NUMBER

3-18-331

CONTRACTOR'S EXHIBIT NO.

254 Rev. 1

REF. SHIPPERS 06528, 06537, 06541, 06569, 06576, 06589,
06653, 06737, 06787, 06809, 06835, 06836 & 06921.

\$5,390.10

I hereby certify that I did, during April, May, June & July '59
ship via motor transport pursuant to Contract # SP-1917

the supplies specified in the

SECRET

IF ANY ITEM(S) NOT PRICED, T

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

| | | | |
|-------------------------------|-------------------|-------------------|---|
| OFFICE ADMINISTERING CONTRACT | INSPECTION OFFICE | GOV. DISTRIBUTION | CREDIT VOUCHER OR FILE NO. |
| | | | SHIPMENT NO. ON CONTRACT PARTIAL FINAL |
| | | | ACCOUNTABLE OFFICE WHEN DIFFERENT |

| | | | |
|--|--------------|-------------------------------------|----------------------------|
| I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF. | DATE | SIGNATURE OF AUTHORIZED GOV'T. REP. | PAYMENT OFFICE |
| DATE MATERIAL RECEIVED | CLASS - CODE | ACC'T. NO. - STORES ACC'T. | APPROPRIATION |
| I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. EXCEPT AS NOTED ON REVERSE HEREOF. | DATE | SIGNATURE | DEBIT VOUCHER OR I. R. NO. |

PACKAGE TALLY 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

6

SHIPPING NOTICE

*EAFB-B-SP- 06528

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|-------------------------|------|----------|--|------------------------------|
| 1 | 2 | | H 146-15 SHORTAGE ON S/B # 357 REFERENCE SHIPPER EAFB-B-SP- 06476 FOR INSTALLATION ON SERIAL # 376 (56-6709) AND SERIAL # 379 (56-6712) NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER. RECEIVED _____ DATE _____ | OXYGEN CONSOLE <i>N/e</i> |
| REMARKS <i>D-002119</i> | | | | |

STAT

4-21-59
 DATE

4-21-59
 DATE

7-17-59
 DATE

 SP-1917
 CUSTOMER NO. 2

SHIPPING NOTICE

★
EAFB-B-SP- 06537

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION |
|---------|------|----------|--|-------------|
| 1 | 2 | KITS | SHORTAGES FOR S/B # 357 SERIALS # 376 (56-6709) # 379 (56-6712) REFERENCE SHIPPER # EAFB-B-SP-06476 2 EA 872150 Connector and Assoc. Parts : 2 EA. H148-4 BLOCK 2 EA H148-5 WEDGE 2 EA H148-6 ANGLE 4 EA NAS 1096-3-9 BOLT 2 EA AN 960-10 WASHER 4 EA NAS 679A3 NUT 2 EA NAS 428-3-12 SCREW 8 EA AN 960D10 Washer 2 EA AN 350-1032 NUT 2 EA H 164-8 Coup. Tube SHIPPED DIRECT TO EDWARDS NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER. SIGNED _____ DATE _____ | N/c |
| REMARKS | | | | |

4-23-59
DATE

4-23-59
DATE

7-17-59
DATE

SP-1917
CUSTOMER NO 2

6

SHIPPING NOTICE

*EAFB-B-SP- 06541

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|--|--|
| 1 | 2 | KITS | <p>SERVICE BULLETIN # 357</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS.</p> <p>FOR SERIAL # _____</p> <p>SERIAL # _____</p> <p>NOTE : SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIALS THESE KITS WERE USED ON.</p> <p>SIGNED _____</p> <p>DATE _____</p> | <p>\$1810.</p> <p>1796.</p> |
| REMARKS | | | | |

STAT

4-24-59
DATE

4-24-59
DATE

7-17-59
DATE

SP-1917
DISTRICT NO 2

SHIPPING NOTICE

* EAFB-E-SP- 06569

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION |
|--|------|----------|---|-------------------------|
| 1 | 2 | KITS | SERVICE BULLETIN # 357 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # <u>383</u> * # <u>389</u> * | # <u>1870.</u> 1796. |
| NOTE : SIGN AND RETURN (FOUR) COPIES OF THIS SHIPPER AND INDICATE WHICH SERIALS THESE KITS WERE USED ON. | | | | |
| SIGNED | | | | |
| DATE <u>May 1st, 1959</u> | | | | |
| * THESE KITS SHIPPED SHORT AS FOLLOWS: | | | | |
| 1 EA H 146-15 OXY. CONSOLE | | | | |
| 1 EA 872150 CONNECTOR AND ASSOCIATED PARTS: | | | | |
| 1 EA H164-8 COUPLING TUBE | | | | |
| 1 EA H148-4 BLOCK | | | | |
| 1 EA H148-5 WEDGE | | | | |
| 1 EA H148-6 ANGLE | | | | |
| 2 EA NAS1096-3-9 BOLT | | | | |
| 1 EA AN960-10 WASHER | | | | |
| 2 EA NAS 679 A3 NUT | | | | |
| 1 EA NAS128-3-12 SCREW | | | | |
| 4 EA AN 960 D10 WASHER | | | | |
| 1 EA AN 350-1032 NUT | | | | |
| SUBSTITUTE H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 and ASSOC. PARTS AS LISTED. | | | | |

STAT

STAT

4-30-59
DATE

4-30-59
DATE

7-17-59
DATE

SHIP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

FAFB-B-SP- 06576

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|---------|------|----------|--|----------------------------------|
| 1 | 1 | | H 146-15 SHORTAGE ON S/B # 357 REFERENCE SHIPPER # FAFB-B-SP- 06569 XXXXXXXXXXXXXXXXXXXX FOR INSTALLATION ON SERIAL # 383 (56-6716) XXXXXXXXXXXXXXXXXXXX NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER. RECEIVED DATE <u>May 1st, 1959</u> | OXYGEN CONSOLE <i>N/c</i> |
| REMARKS | | | | |

0-002116

5-1-59
DATE

5-1-59
DATE

7-17-59
DATE

SP-1917
CUSTOMER NO 2

SHIPPING NOTICE

4
* EAFB-B-SP- 06589

| ITEM | QUAN | ITEM NO. | PART NUMBER | NOMENCLATURE |
|------|------|----------|---|----------------------------------|
| 1 | 1 | | H 116-15 SHORTAGE ON S/B # 357 REFERENCE SHIPPER #EAFB-B-SP-06569 FOR INSTALLATION ON SERIAL # 389 (56-6722) SHIPPED DIRECT TO EDWARDS NOTE : SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER. RECEIVED _____ DATE _____ | OXYGEN CONSOLE <i>N/Q</i> |

STAT

9037861

5-4-59

DATE

5-7-59

DATE

5-12-59

DATE

SP-1917
CUSTOMER NO 2

SHIPPING NOTICE

* EAFB-B-SP- 06653

| ITEM | QUAN | ITEM NO. | PART NUMBER | DESCRIPTION |
|----------------|------|----------|---|---|
| 1 | 1 | | <p>N 146-15 C</p> <p>SHORTAGE ON S/B # 371</p> <p>REFERENCE SHIPPER # EAFB-B-SP- 06469</p> <p>FOR INSTALLATION ON SERIAL # 350 (56-6683)</p> <p>SHIPPED DIRECT TO EDWARDS</p> <p>NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER.</p> | <p>OXYGEN CONSOLE</p> <p><i>N/c</i></p> |
| | | | <p>RECEIVED</p> | |
| | | | <p>DATE</p> | |
| <p>REMARKS</p> | | | | |

5-19-59
DATE
5/19/59
DATE
5-28-59
DATE

SP-1917
CUSTOMER NO. 2

9039471